(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

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PLEASE PRINT

OCT 23 2018 James Demers, Bob Blaisdell, Tom Prasol I. Name of Lobbvist(s) NEW HAMPSHIRE DEPARTMENT OF STATE II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell & Prasol, Inc. (Name of partnership, firm or corporation) NH 03301 72 North Main St. Ste 301 Concord (Zip Code) Business Address: (Street) (Town/City) e-mail James.Demers@Demers-Blaisdell.com 603 228.1498 (Telephone) III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). ☐ All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) **OR** ☐ All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report April 25, 2018 🗌 July 25, 2018 activity from date of registration to 3/31/18 activity from 4/1/18 to 6/30/18 Reports cover: October 31, 2018 January 30, 2019 activity from 7/1/18 to 9/30/18 activity from 10/1/18 to 12/31/18 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. 10/16/18

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:	
Demen, Blaistell + Prasul	Inc.
(Name of partnership, firm or corporation) III. Name of Client	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The green reduced by any expenses:	that are related, directly or indirectly, relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 282,844.60 b) \$ 673,774.60
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ 673,774.60
c) Total of all fees received to date (Add lines a and b)	c) \$ 956, 619.2
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$ <u>253,327.3</u> 6
b) Total aggregate of expenditures during this reporting period, not reported	/
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$

d) Total expenses for this reporting period (Add lines a, b and c)	e)s 567, 114. 92
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	•
f) Total of all expenses year to date	ns 815, 442.2
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
is true and complete to the best of my knowledge and better.	· /
J. W. Vernen	10/15/18
(Signature of lobbyist) James M. Demen	(Date)
(Print Name of lobbyist)	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 23 2018

110		NEW HAMPSHIRE
I. Name of Lobbyist(s)Jame	es Demers, Bob Blaisdell, Tom Pr	I DEDARTMENT OF CT.
II. Name of lobbyist's partner	ship, firm or corporation, if any:	
Demers, Blaisdell & P	rasol, Inc.	
(Name of partnershi	ip, firm or corporation)	
III. Name of Client AMERICA	IN BUARD of MEDICAL SPACIAL	/h = 3 Date /0/13/18
to lobbying, including fees for se	ees received from the client identified above ervices such as public advocacy, governmen egislation, and related legal work. The gr	t relations, or public relations services coss fee amount reported shall not be
a) Total of all fees received in thi	s reporting period	a) \$
	calendar year, prior to this reporting period f all prior monthly reports for this calendar y	b) \$ 15/000- PT
c) Total of all fees received to da (Add lines a and b)	ite	a) \$
d) Indicate the amount of any sur yet been paid	ch fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are unre Expenses are to be reported in or during the reporting period for sindividual expenses where the ex- lunch where the cost was \$25.00	os, firms, or corporations are required to refiled for expenditures made relative to each elated to any one client a separate report one of three categories of expenses: (a) the alaries, benefits, support staff, and office expenditure was of \$25.00 or less (for examp or less, purchase of a pen with a value of lemonial object given to a person being lobbi	client and if expenditures are made by may be filed for the lobbyist(s)/firm. he aggregate total of all expenses paid expenses; (b) the aggregate total of all hole: meals purchased during a business less than \$10 that is given to the person

(c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political

contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ _____
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$ _____

(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
A A REPORT OF STATE	\$ \$ \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
	11/10
M. Kemen)0/11/19 (Date)
(Signature of lobby ist)	(Date) /
(Signature of lobbyist) James M. Demen	
(Print Name of lobbyist)	